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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 5 | |
| 2. AMENDMENT/MODIFICATION NO. P00001 | | 3. EFFECTIVE DATE 11/27/2017 | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 | | CODE HPOD | | 5. PROJECT NO. (If applicable) | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTERNATIONAL BUSINESS MACHINES CORPORATION Attn: [REDACTED] 6710 ROCKLEDGE DRIVE BETHESDA MD 20817 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 835130485 | | FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-020 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 09/15/2017 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
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| CHECK ONE X | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3 Changes Time-And-Materials or Labor-Hours (Sept 2000) |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


DUNS Number: 835130485

Program Management Support Services OCFO

The purpose of this modification is as follows:

1. Revise the Performance Work Statement and Pricing Document.
2. CLIN 0001, Base Year, is decreased by \$1,212,514.20, from \$3,309,839.0 to \$2,097,325.00.
3. CLIN 0002, Option Year 1, is decreased by \$1,256,380.00, from \$3,416,490.00 to Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sheila Dolan | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 12/06/2017 |

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NAME OF OFFEROR OR CONTRACTOR
INTERNATIONAL BUSINESS MACHINES CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>\$2,160,110.00.</p> <p>4. CLIN 0003, Option Year 2, is decreased by \$1,293,660.00, from \$3,518,364.00 to \$2,224,705.00.</p> <p>5. CLIN 0004, Option Year 3, is decreased by \$1,332,020.00, from \$3,623,275.00 to \$2,291,255.00.</p> <p>6. CLIN 0005, Option Year 4, is decreased by \$1,378,062.00, from \$3,737,822.00 to \$2,359,820.00.</p> <p>7. The total amount of the task order is decreased by \$6,472,636.20, from \$17,605,851.20 to \$11,133,215.00.</p> <p>8. All other terms and conditions remain the same. ----- TOCOR: Brenda Fooks-Simon Max Expire Date: 09/17/2022</p> <p>LIST OF CHANGES: Reason for Modification : Change Order Total Amount for this Modification: -\$6,472,636.20 New Total Amount for this Version: \$11,133,215.00 New Total Amount for this Award: \$11,133,215.00 Buyer changed from Keith Westry to Sheila Dolan</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Base Year Program Management Office Support Period of Performance: 09/18/2017 - 09/17/2018</p> <p>Program Management Office Support Period of Performance: 09/18/2017 - 09/17/2018</p> <p>Total Amount changed from \$3,309,839.20 to \$2,097,325.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$3,309,839.20 to \$2,097,325.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed Continued ...</p> | | | | |

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NAME OF OFFEROR OR CONTRACTOR

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| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>from \$3,416,490.00 to \$2,160,110.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$3,416,490.00 to \$2,160,110.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$3,518,365.00 to \$2,224,705.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$3,518,365.00 to \$2,224,705.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$3,623,275.00 to \$2,291,255.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$3,623,275.00 to \$2,291,255.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from \$3,737,882.00 to \$2,359,820.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$3,737,882.00 to \$2,359,820.00</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/18/2017 to 09/17/2022</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>0001 Base Year Program Management Office Support Continued ...</p> | | | | 2,097,325.00 |

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Period of Performance: 09/18/2017 - 09/17/2018 Incrementally Funded Amount: \$545,200.00 Accounting Info: 17-18-B-B9-ZZZJE5-2504-17B55R0064-001 BFY: 17 EFY: 18 Fund: B Budget Org: B9 Program (PRC): ZZZJE5 Budget (BOC): 2504 DCN - Line ID: 17B55R0064-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 17-18-B-B5-ZZZJE5-2504-17B55R0064-002 BFY: 17 EFY: 18 Fund: B Budget Org: B5 Program (PRC): ZZZJE5 Budget (BOC): 2504 DCN - Line ID: 17B55R0064-002 Funding Flag: Complete Funded: \$0.00 Accounting Info: 17-T-B5-ZZZJE5-2504-HQ00BM00-17B55R0064-003 BFY: 17 Fund: T Budget Org: B5 Program (PRC): ZZZJE5 Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 17B55R0064-003 Funding Flag: Complete Funded: \$0.00 Accounting Info: 17-18-B-HT1-ZZZHF8-2504-LEKM0000-17HTEAS016-001 BFY: 17 EFY: 18 Fund: B Budget Org: HT1 Program (PRC): ZZZHF8 Budget (BOC): 2504 Job #: LEKM0000 DCN - Line ID: 17HTEAS016-001 Funding Flag: Complete Funded: \$0.00 Change Item 0002 to read as follows(amount shown is the total amount): | | | | |
| 0002 | Option Year 1 Program Management Office Support Period of Performance: 09/18/2018 - 09/17/2019 (Option Line Item) Change Item 0003 to read as follows(amount shown is the total amount): | | | | 2,160,110.00 |
| 0003 | Option Year 2 Program Management Office Support Period of Performance: 09/18/2019 - 09/17/2020 (Option Line Item) Continued ... | | | | 2,224,705.00 |

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|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0004 | <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>Option Year 3 Program Management Office Support Period of Performance: 09/18/2020 - 09/17/2021 (Option Line Item)</p> | | | | 2,291,255.00 |
| 0005 | <p>Change Item 0005 to read as follows (amount shown is the total amount):</p> <p>Option Year 4 Program Management Office Support Period of Performance: 09/18/2021 - 09/17/2022 (Option Line Item)</p> <p>----- Task Order COR: Brenda Fooks-Simon, Fooks-Simon.Brenda@epa.gov, 202-564-7282. Contract COR: Kim Farmer, Farmer.Kim@epa.gov, 202-566-1792 -----</p> | | | | 2,359,820.00 |